



GE Energy

and its affiliated companies

SHIP TO: AMERICAN WEST STEAMBOAT COMPANY
*2723 NORTH HAYDEN ISLAND DRIVE
PORTLAND OR 97217

BILL TO: ACCOUNTS PAYABLE
AMERICAN WEST STEAMBOAT COMPANY
2101 4TH AVE STE 1150
Seattle WA 98121-2313

v#
15108

ORIGINAL INVOICE

INVOICE NUMBER 1027986 INVOICE DATE 28-AUG-07 PAGE 1 of 1

DUE DATE 27-SEP-07 PAYMENT TERMS NET 30

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO

BY MAIL: GE ENERGY
P.O. BOX # 281997
ATLANTA GA 30384-1997

BY WIRE:

GE Tax ID#

We now accept: Master Card, Visa and American Express. Call Phone# listed below for processing

CURRENCY:
USD

| CUSTOMER ORDER NUMBER | GE REFERENCE NUMBER | GE CUSTOMER NUMBER | BILLING PERIOD |
|-----------------------|---------------------|--------------------|----------------|
| EN070703 | 30014829 | | 28-AUG-07 |

| LINE | SVC DATE | PRODUCT/SERVICE PROVIDED | TAX | QUANTITY | UOM | UNIT PRICE | EXTENDED AMOUNT |
|------|----------|---|-----|----------|-----|------------|-----------------|
| 1 | | 20 st hrs M Olson @170/hr Computer and spare Empress of the North | | 1 | | 3,400.00 | 3,400.00 |
| 2 | | 14 ot hrs M Olson @255/hr | | 1 | | 3,570.00 | 3,570.00 |
| 3 | | Motherboards, processors, ram, black box media convertors and Acronis backup software | | 1 | | 6,583.40 | 6,583.40 |

Project Name: Repair of PC01B Com

Project Manager:
OLSON, Mr. MARK

ENTERED BY:
SEP 13 2007

E-MAILED OCT 24 2007
MTO C.

RECEIVED
SEP - 6 2007

APPROVED
[Signature]
OCT 25 2007
By 10/24/07 OK

State tax status require a copy of the tax-exempt certificates be maintained in our records, otherwise we must collect tax on sales invoiced.
If applicable, please return a copy of your valid tax-exempt certificates to the following address, to ensure accurate invoicing:
General Electric, PO Box 4090, Duluth, GA 30096. Fax (770) 441-7434

| UNIT TOTAL | TAX TOTAL | SHIP HNDL TOTAL | INVOICE TOTAL |
|------------|-----------|-----------------|---------------|
| 13,553.40 | 0.00 | 0.00 | 13,553.40 |

For further information please contact Debbie Barclay at 812-469-9172


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 PORTLAND OR 97217

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 AMERICAN WEST STEAMBOAT COMPANY
 2723 NORTH HAYDEN ISLAND DRIVE
 PORTLAND OR 97217

ORIGINAL INVOICE

| | | |
|---------------------------|---------------------------|----------------|
| INVOICE NUMBER 1029339 | INVOICE DATE 28-NOV-07 | PAGE 1 of 1 |
| DUE DATE 28-DEC-07 | PAYMENT TERMS NET 30 | |

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO
BY MAIL: GE ENERGY
 P.O. BOX # 281997
 ATLANTA GA 30384-1997

BY WIRE: [REDACTED]

GE Tax ID# [REDACTED]

We now accept: Master Card, Visa and American Express. Call Phone# listed below for processing

CURRENCY:
USD

| | | | | | | | |
|----------------------------------|--|---------------------------------|--|----------------------------------|--|-----------------------------|--|
| CUSTOMER ORDER NUMBER EN60064 | | GE REFERENCE NUMBER 30016686 | | GE CUSTOMER NUMBER [REDACTED] | | BILLING PERIOD 28-NOV-07 | |
|----------------------------------|--|---------------------------------|--|----------------------------------|--|-----------------------------|--|

| LINE | SVC DATE | PRODUCT/SERVICE PROVIDED | TAX | QUANTITY | COM | UNIT PRICE | EXTENDED AMOUNT |
|------|----------|---------------------------------------|-----|----------|-----|------------|-----------------|
| 1 | | 8 st hrs @180 FE Services of B Steele | N | 1 | | 1,440.00 | 1,440.00 |
| 2 | | 8 ot hrs @270 FE Services of B Steele | N | 1 | | 2,160.00 | 2,160.00 |
| 3 | | 8 dt hrs @360 FE Services of B Steele | N | 1 | | 2,880.00 | 2,880.00 |
| 4 | | 3 days per diem | N | 1 | | 300.00 | 300.00 |

Project Name: emergency fe/ Steel

Project Manager:
YAN, Mr. PATRICK

ENTERED BY: [Signature]
JAN 03 2008

RECEIVED
DEC 27 2007

APPROVED
[Signature]
By: [Signature]

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 General Electric, PO Box 4090, Duluth, GA 30096. Fax (770) 441-7434

| | | | |
|------------|-----------|-----------------|---------------|
| UNIT TOTAL | TAX TOTAL | SHIP INCL TOTAL | INVOICE TOTAL |
| 6,780.00 | 0.00 | 0.00 | 6,780.00 |

For further information please contact Debbie Barclay at 812-469-9172



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PORTLAND OR 97217

BILL TO: ACCOUNTS PAYABLE
AMERICAN WEST STEAMBOAT COMPANY
2101 4TH AVE STE 1150
Seattle WA 98121-2313

ORIGINAL INVOICE

INVOICE NUMBER 1029875 INVOICE DATE 27-DEC-07 PAGE 1 of 1
DUE DATE 26-JAN-08 PAYMENT TERMS NET 30

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO

BY MAIL: GE ENERGY
P.O. BOX # 281997
ATLANTA GA 30384-1997

BY WIRE:

GE Tax ID#

We now accept: Master Card, Visa and American Express. Call Phone# listed below for processing

CURRENCY:
USD

| CUSTOMER ORDER NUMBER | | GE REFERENCE NUMBER | GE CUSTOMER NUMBER | | BILLING PERIOD | | |
|-----------------------|-----------|---|--------------------|----------|------------------------|------------|-----------------|
| EN070707 | | 30014974 | [REDACTED] | | 27-DEC-07 | | |
| LINE | SVC. DATE | PRODUCT/SERVICE PROVIDED | TAX | QUANTITY | UOM | UNIT PRICE | EXTENDED AMOUNT |
| 1 | | B STEELE 112 TOTAL HRS (100ST @ 180 PER HR 12 OT @270 PER HR | | 1 | | 21,240.00 | 21,240.00 |
| | | Project Name: 030807PLY Empress o | RECEIVED | | | | |
| | | Project Manager: YAN, Mr. PATRICK | JAN 04 03 | | | | |
| | | | | | ENTERED BY: [REDACTED] | | |
| | | | | | JAN 4 - 2004 | | |
| Suggested Coding | | [REDACTED] | | | | | |
| | | APPROVED | | | | | |
| | | By: [REDACTED] | | | | | |

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General Electric, PO Box 4090, Duluth, GA 30096, Fax (770) 441-7434

| | UNIT TOTAL | TAX TOTAL | SHIP HNDL TOTAL | INVOICE TOTAL |
|---|------------|-----------|-----------------|---------------|
| For further information please contact Debbie Barclay at 812-469-9172 | 21,240.00 | 0.00 | 0.00 | 21,240.00 |



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SHIP TO: AMERICAN WEST STEAMBOAT COMPANY
*2723 NORTH HAYDEN ISLAND DRIVE
PORTLAND OR 97217

BILL TO: ACCOUNTS PAYABLE
AMERICAN WEST STEAMBOAT COMPANY
1071 CAMELBACK ST
NEWPORT BEACH CA 92660

ORIGINAL INVOICE

INVOICE NUMBER 1030989 INVOICE DATE 27-MAR-08 PAGE 1 of 1
DUE DATE 26-APR-08 PAYMENT TERMS NET 30

SEND PAYMENT SHOWING INVOICE NO. & INVOICE DATE TO

BY MAIL: GE ENBRGY
P.O. BOX # 281997
ATLANTA GA 30384-1997

BY WIRE:

GE Tax ID#

We now accept: Master Card, Visa and American Express. Call Phone# listed below for processing

CURRENCY:
USD

| CUSTOMER ORDER NUMBER | GE REFERENCE NUMBER | GE CUSTOMER NUMBER | BILLING PERIOD |
|-----------------------|---------------------|--------------------|----------------|
| EN6500005 | 30017427 | | 27-MAR-08 |

| LINE | SVC DATE | PRODUCT/SERVICE PROVIDED | TAX | QUANTITY | UOM | UNIT PRICE | EXTENDED AMOUNT |
|------|----------|--|-----|----------|-----|------------|-----------------|
| 1 | | 48 st hrs @180 B Steele Empress of the North AMS Propulsion work | | 1 | | 8,640.00 | 8,640.00 |
| 2 | | 8 st hrs @270 | | 1 | | 2,160.00 | 2,160.00 |
| 3 | | 6 days per dlem @125/day | | 1 | | 750.00 | 750.00 |
| | | Project Name: 021308PLY | | | | | |
| | | Project Manager: YAN, Mr. PATRICK | | | | | |
| | | OK 5/5/08 Empress Layup | | | | | |
| | | 1 of 2 | | | | | |

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General Electric, PO Box 4090, Duluth, GA 30096. Fax (770) 441-7434

| | UNIT TOTAL | TAX TOTAL | SHIP HNDL TOTAL | INVOICE TOTAL |
|---|------------|-----------|-----------------|---------------|
| For further information please contact Debbie Barclay at 812-469-9172 | 11,550.00 | 0.00 | 0.00 | 11,550.00 |

Field Service Report

To: Patrick Yan Co.:

CC: CC: CC:


| | | | |
|---|----------|--|----------|
| Task #: 125896813 | | Field Engineer Name: R. Steele | |
| CUSTOMER NAME Majestic Lines | | WORK LOCATION Empress of the North | |
| CUSTOMER ORDER NUMBER | | CUSTOMER REPRESENTATIVE Mike McGovern | |
| GE CASE NUMBER | | EST. PURCH. MATL. | |
| EQUIPMENT DESCRIPTION AND/OR RATING AMS/Propulsion/VDR | | | |
| WORK REPORT: | | | |
| WORK DATE | | WHOLE HRS | |
| MO DAY YR | ST OT DT | MO DAY YR | ST OT DT |
| 3/04/2008 | 8 | 3/14/2008 | 8 4 |
| 3/05/2008 | 8 2 | | |
| 3/06/2008 | 8 2 | | |
| 3/07/2008 | 8 | | |
| 3/13/2008 | 8 | | |
| TOTALS | | 48 8 | |

WORK DESCRIPTION:

- Travel to Portland each day of job. Participate in COI for the vessel. Modify AMS PLC code where necessary to simulate load shedding/Power Limit and load adding in automatic mode.
- CE stated the VDR 90-30 PLC was not communicating with the VDR computer. Initially found incorrect cable of unknown origin plugged into the PCM card to NMEA converter. Built proper cable. The PCM card was not running its script however. Hard reset the PCM and it resumed normal operation.
- Due to communication issues in the past, generated free running counter in the AMS PLCs on each Ethernet channel to be broadcast to the VDR PLC to determine if which Ethernet channel is active if any. Wrote logic in the VDR PLC to steer only fresh and active data to the PCM card for broadcast to the VDR computer.
- Generated a heartbeat in the VDR PLC to broadcast to the AMS PLCs that at least one Ethernet channel was active. If heartbeat fails, do not execute the FIFO buffer actions in the AMS PLC and freeze all pointers. Also on a ten second pulse interval, reinitiate the Ethernet read/write communication requests. Continue to do so until communication is reestablished. Once reestablished, allow the FIFO buffer actions in the AMS PLC to resume and refresh the data registers that comprise the messages sent to the VDR PLC.
- Tested the VDR computer, it was not recognizing any of the messages, either alarm or status.
- Procured an oscilloscope, and verified data transfers from the PCM, through the NMEA converter and the cable at the VDR computer. GE side of things appears functional.
- Attended a sea trial on last day of job. Commented logic and modified the Vardec's in both PLCs. Previously this puzzle palace code was uncommented and some critical coils were not setup in the Variable Declaration Tables.

| | | | | | | | | |
|---------------|--------------------------|--------|----------|--------|-------------------|--------|--------|----------|
| T&L Expenses: | Lodging: | \$0.00 | Airfare: | \$0.00 | Car Rental: | \$0.00 | Other: | \$409.08 |
| Qty | Description/Parts | | | Qty | Description/Parts | | | |
| 409.08 | Business mileage charges | | | | | | | |
| | | | | | | | | |

SERVICE INVOICE

| | | | | |
|---|--|-----------------|-------------|-------------|
| CMC Electronics Inc. 600, boul. Dr-Frederick-Phillips Ville Saint-Laurent (Quebec) Canada H4M 2S9 Tel.: 514-748-3000 Fax: 514-748-3006 GST R100767870 QST: 1000057408 CGRP: 010020 | Service Order | Work Sheet | Invoice No. | |
| | 080326-0019 | 146891 | SRVCE031829 | |
| | Work Started | Work Finished | Invoice | |
| | 27/03/2008 | 27/03/2008 | 27/03/2008 | |
| | Technician | Page | | |
| | JIM.B | 1 | | |
| Location | Invoice | | | |
| SHOP 2723 NORTH HAYDEN ISLAND DR. PORTLAND OREGON USA 97217 UNITED STATES | AMERICAN WEST STEAMSHIP ACCOUNT PAYABLE 1071 CAMELBACK ST. NEWPORT BEACH CALIFORNIA 92660 UNITED STATES | | | |
| Invoice Notes | Customer | | | |
| | 900160 | | | |
| | Customer Order No | | | |
| Service Notes | Payment Terms | | | |
| EMPRESS OF THE NORTH VDR | COD | | | |
| Type | Qty | Description | Rate | Amount |
| <u>Travel Time</u> | 11.0 | Overtime Travel | \$ 170.00 | \$ 1,870.00 |
| <u>Labour</u> | 6.0 | Regular Labour | \$ 130.00 | \$ 780.00 |
| <u>Travel kms</u> | 985.0 | | \$ 0.80 | \$ 788.00 |
| <u>Misc.</u> | 1.0 | TRAVEL EXPENSES | \$ 142.65 | \$ 142.65 |
| <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> 62104420 6203000 </div> <div style="text-align: center;"> RECEIVED APR 01 2008 </div> <div style="text-align: center;"> APPROVED APR 13 2008 By:  </div> </div> | | | | |
| WE PREFER ELECTRONIC PAYMENT BANK OF NOVA SCOTIA (BNS) 1002 SHERBROOKE W. MONTREAL TRANSIT 90001 FOR CMC ELECTRONICS INC CDNS BNS IBD TORONTO SWIFT NOSCCAT1 A/C 90001 0302910 USDS A/C 90001 0645516 USDS FROM USA BNS NY ABA / ROUTING 026002532 USDS OUTSIDE USA BNS TORONTO SWIFT NOSCCAT1 ROUTING CC000290001 A SERVICE CHARGE IS MADE ON OVERDUE ACCOUNTS AT THE RATE OF 1% PER MONTH | | EXEMPT | | |
| | | Tax | \$ 0.00 | |
| | | CAD | | |
| | | Total | \$ 3,580.65 | |

ANY RETURNS SHOULD BE ACCOMPANIED BY A COPY OF THE ORIGINAL PACKING SLIP OR REFERENCE TO THE ORIGINAL INVOICE ORDER NUMBER

NAVCOM-IV

DES FRAIS D'ADMINISTRATION DE 1.12% PAR MOIS (18% PAR ANNEE) SONT DEBITES AUX COMPTES ECHUS
SERVICE CHARGE IS MADE ON OVERDUE ACCOUNTS AT 1.12% PER MONTH (18% PER ANNUM)

CUSTOMER COPY